

Brightfjord

Scheduling and dispatch for the trades.

Brightfjord, Inc.

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INVOICE

Invoice number: INV-2026-0026

Issue date: March 18, 2026

Due date: April 17, 2026

Terms: Net 30

BILL TO**Kestrel Appliance Repair**

Attn: Monica Dreyer, Operations Lead
Columbus, OH
monica.dreyer@kestrel-appliance.example

SERVICE

Service period: March 18, 2026 to April 17, 2026
Billing: Monthly
Currency: USD
Customer ID: ACC-013

Description	SKU	Qty	Unit price	Months	Amount
Team plan (per user, grandfathered \$45 rate)	PLAN-TEAM-GF	14	\$45.00	1	\$630.00

Subtotal: \$630.00**Total due: \$630.00****How to pay**

Pay online at <https://billing.brightfjord.example/pay/INV-2026-0026> or by ACH (send the signed ACH authorization form to billing@brightfjord.example). Please quote the invoice number with your payment. Questions: billing@brightfjord.example.

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